GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources (MIG) Department – APILIP-II – Budget Estimates 2020-21 - Budget Release order for an amount Rs.10,05,89,000/- (Rupees Ten Crore Five Lakh Eighty Nine Thousand only) from the B.E. provision 2020-21 towards meeting the expenditure under JICA(Japan International Cooperation Agency)- Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) - Administrative Sanction – Accorded – Orders – Issued.

WATER RESOURCES (MIG) DEPARTMENT

G.O.RT.No. 51 **Dated: 24-02-2021.**

Read the following:

1. G.O.Rt.No.1752, Finance (FMU - Water Resources-1) department, dated.30.06.2020.
2. From the Commissioner, CADA, Vijayawada, Lr.No.Com/CAD/APILIP-II/ AEE- 3/BRO/Administrative Sanction/3, dated.29.01.2021.

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O R D E R:

In the G.O. 1st read above, the Finance Department have issued Budget Release Order for an amount Rs.10,05,89,000/- (Rupees Ten Crore Five Lakh Eighty Nine Thousand only) to the Commissioner, CADA, Vijayawada from the B.E. provision 2020-21 towards meeting the expenditure under JICA (Japan International Cooperation Agency) - Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) and requested to issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

2. In the reference 2nd read above, the Commissioner, CADA, Vijayawada has stated that, the bills are prepared and submitted to PAO through CFMS portal towards payment of consultancy services, hire vehicles charges and for office maintenance. But, the PAO, Capital Region, Ibrahimpatnam has returned the bills with remark of "Administrative Sanction order may furnish to process the claim and requested the Government to issue necessary Administrative Sanction Order for the G.O.Rt.No.1752, Finance (FMU-WR-I) Dept., dt.30.06.2020 to process the bills of PMU under APILIP-II project.

3. In pursuance of the orders issued in the G.O. 1st read above and after careful of examination of the proposal of the Commissioner, CADA, Vijayawada, the Government hereby accord Administrative Sanction for an amount Rs.10,05,89,000/- (Rupees Ten Crore Five Lakh Eighty Nine Thousand only) to the Commissioner, CADA, Vijayawada from the B.E. provision 2020-21 towards meeting the expenditure under JICA (Japan International Cooperation Agency) - Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) under the following head of accounts:

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappropri-ated	Total Provision in BE 2020-21	Amount Already Authori-sed	Amount Authorised Now	Balance Amount Available
Scheme Name: JICA (Japan International Cooperation Agency) – Andhra Pradesh Irrigation and Livelihood Improvement Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4702001010325160161	V	20.00	0.00	0.00	20.00	0.00	20.00	0.00
2	4702001010325160162	V	12.50	0.00	0.00	12.50	0.00	12.50	0.00
3	4702001010331130135	V	3.43	0.00	0.00	3.43	0.00	3.43	0.00
4	4702001010331170172	V	2.43	0.00	0.00	2.43	0.00	2.43	0.00
5	4702001010331210211	V	189.33	0.00	0.00	189.33	0.00	189.33	0.00
6	4702001010331210213	V	8.06	0.00	0.00	8.06	0.00	8.06	0.00
7	4702001010331280288	V	3.94	0.00	0.00	3.94	0.00	3.94	0.00

(P.T.O.)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappropri-ated	Total Provision in BE 2020-21	Amount Already Authori-sed	Amount Authorised Now	Balance Amount Available
8	4702001010331350355	V	13.93	0.00	0.00	13.93	0.00	13.93	0.00
9	4702001010331520521	V	77.37	0.00	0.00	77.37	0.00	77.37	0.00
10	4702001010332130135	V	3.38	0.00	0.00	3.38	0.00	3.38	0.00
11	4702001010332130137	V	1.13	0.00	0.00	1.13	0.00	1.13	0.00
12	4702001010332130138	V	2.25	0.00	0.00	2.25	0.00	2.25	0.00
13	4702001010332130139	V	0.56	0.00	0.00	0.56	0.00	0.56	0.00
14	4702001010332170171	V	0.38	0.00	0.00	0.38	0.00	0.38	0.00
15	4702001010332170172	V	11.25	0.00	0.00	11.25	0.00	11.25	0.00
16	4702001010332170173	V	2.25	0.00	0.00	2.25	0.00	2.25	0.00
17	4702001010332170174	V	11.25	0.00	0.00	11.25	0.00	11.25	0.00
18	4702001010332210213	V	16.90	0.00	0.00	16.90	0.00	16.90	0.00
19	4702001010332210214	V	5.63	0.00	0.00	5.63	0.00	5.63	0.00
20	4702001010332210215	V	1.13	0.00	0.00	1.13	0.00	1.13	0.00
21	4702001010332280288	V	2.25	0.00	0.00	2.25	0.00	2.25	0.00
22	4702001010332300304	V	2.25	0.00	0.00	2.25	0.00	2.25	0.00
23	4702001010332802 89	V	225.00	0.00	0.00	225.00	0.00	225.00	0.00
24	4702001010334160161	V	63.35	0.00	0.00	63.35	0.00	63.35	0.00
25	4702001010334170172	V	3.88	0.00	0.00	3.88	0.00	3.88	0.00
26	4702001010334170174	V	7.80	0.00	0.00	7.80	0.00	7.80	0.00
27	4702001010334170175	V	2.44	0.00	0.00	2.44	0.00	2.44	0.00
28	4702001010334280289	V	78.36	0.00	0.00	78.36	0.00	78.36	0.00
29	4702001010334350353	V	14.59	0.00	0.00	14.59	0.00	14.59	0.00
30	4702001010334350355	V	137.58	0.00	0.00	137.58	0.00	137.58	0.00
31	4702001010335130135	V	2.13	0.00	0.00	2.13	0.00	2.13	0.00
32	4702001010335160161	V	0.13	0.00	0.00	0.13	0.00	0.13	0.00
33	4702001010335350351	V	25.00	0.00	0.00	25.00	0.00	25.00	0.00
34	4702001010335350355	V	25.40	0.00	0.00	25.40	0.00	25.40	0.00
35	4702001010335520521	V	28.63	0.00	0.00	28.63	0.00	28.63	0.00
Total			1,005.89	0.00	0.00	1,005.89	0.00	1,005.89	0.00

4. The Commissioner, CADA, Water Resources Department, Vijayawada shall take further necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SYAMALA RAO
SECRETARY TO GOVERNMENT

To
The Commissioner, CADA Water Resources Department, Hanumanpet, Vijayawada.

(Contd…)

Copy to:
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam.
The Pay & Accounts Officer, A.P., Ibrahimpatnam.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-WR.I) Department, Velagapudi.
The PS to Secretary, Water Resources Department.
S.F./S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER